

Modi Housing Sov-III						
TDS STATEMENT FOR THE MONTH OF OCT-2023						
SL.No	Particulars	Pan card numbers	Percentage	Amount	TDS	Section
1	contractors 194c					
2	CONT-T Yellanna	ALLPT0362J	1%	10,000	100	
3	DW-T Kurmanna	DCAPK7785K	1%	3,420	34	
4	EUC-Dara Vijay Kumar (Gvsh)	IACPK5502F	1%	3,150	32	
5	DW-Benu Madhav Das	AJRPD8133D	1%	1,500	15	
6	DW-Benu Madhav Das	AJRPD8133D	1%	1,200	12	
7	CONT-T Yellanna	ALLPT0362J	1%	20,000	200	
8	CONT-Benumadhavu Das	CBGPD1053B	1%	20,000	200	
9	DW-Nagaraju	AVAPN7566M	1%	1,400	14	
10	CONJBDW-G Mannem	AGHPG14308	1%	9,382	92	
11	DW-G Mannem	AGHPG14308	1%	4,600	46	
12	DW-Gopal Sabar	ODNPS6776K	1%	6,000	60	
13	CONJBDW-Anirudh Dhal	AUYPD0452B	1%	1,800	18	
14	DW-Anirudh Dhal	AUYPD0452B	1%	3,200	32	
15	DW-Biroporida	ARAPB3941N	1%	2,400	24	
16	DW-T Kurmanna	DCAPK7785K	1%	3,450	35	
17	EUC-Dara Vijay Kumar (Gvsh)	IACPK5502F	1%	3,150	32	
18	Ravi shakar	HMVPS7900H	1%	9,280	93	
19	DW-Anirudh Dhal	AUYPD0452B	1%	2,900	29	
20	DW-Benu Madhav Das	AJRPD8133D	1%	3,100	31	
21	DW-Nagaraju	AVAPN7566M	1%	1,400	14	
22	CONJBDW-G Mannem	AGHPG14308	1%	16,675	166	
23	DW-G Mannem	AGHPG14308	1%	6,037	60	
24	DW-Gopal Sabar	ODNPS6776K	1%	7,200	72	
25	CONJBDW-D Madhu Babu	AJRPD8133D	1%	4,000	40	
26	CONT-Benumadhavu Das	CBGPD1053B	1%	5,000	50	
27	DW-T Kurmanna	DCAPK7785K	1%	3,450	35	
28	EUC-Dara Vijay Kumar (Gvsh)	IACPK5502F	1%	3,150	31	
29	DW-Nagaraju	AVAPN7566M	1%	1,400	14	
30	CONJBDW-G Mannem	AGHPG14308	1%	9,250	92	
31	DW-G Mannem	AGHPG14308	1%	5,750	57	
32	DW-Gopal Sabar	ODNPS6776K	1%	7,200	72	
33	DW-Anirudh Dhal	AUYPD0452B	1%	3,450	34	
34	DW-Benu Madhav Das	AJRPD8133D	1%	3,600	36	
35	DW-T Kurmanna	DCAPK7785K	1%	3,450	35	
36	EUC-Dara Vijay Kumar (Gvsh)	IACPK5502F	1%	3,150	32	
37	CONJBDW-G Mannem	AGHPG14308	1%	9,200	92	
38	DW-G Mannem	AGHPG14308	1%	5,750	57	
39	DW-Gopal Sabar	ODNPS6776K	1%	4,800	48	
40	DW-Anirudh Dhal	AUYPD0452B	1%	1,650	16	
41	DW-Benu Madhav Das	AJRPD8133D	1%	1,200	12	
42	CONT-T Yellanna	ALLPT0362J	1%	20,000	200	
43	EUC-Dara Vijay Kumar (Gvsh)	IACPK5502F	1%	3,150	32	
44	DW-T Kurmanna	DCAPK7785K	1%	2,875	29	
				2,42,719	2,425	
SL.No	Particulars		Percentage		TDS	Section
	contractors 194c					
1	Modi consultancy services	AAXFM0733F	2%	10,000	200	
2	V Green Media pvt tld	AADCV9375P	2%	2,756	55	
3	V Green Media pvt tld	AADCV9375P	2%	4,662	93	

4	smatbort	AACCF6679F	2%	8,190	164	
5	summit sales logistics	ACQFS2044C	2%	10,850	217	
6	summit sales logistics	ACQFS2044C	2%	29,500	590	
7	G snehaltha	ASBPG5129R	2%	6,300	126	
8	G snehaltha	ASBPG5129R	2%	4,100	82	
9	Mannnem	AGHPG14308	2%	1,050	21	
10	G snehaltha	ASBPG5129R	2%	10,850	217	
11	G snehaltha	ASBPG5129R	2%	9,435	188	
12	G snehaltha	ASBPG5129R	2%	4,200	84	
13	summit sales logistics	ACQFS2044C	2%	59,000	1,180	
14	summit sales logistics	ACQFS2044C	2%	10,850	217	
			TOTAL	1,71,743	3,434	
SL.No	Particulars		Percentage	Amount	TDS	Section
1	M Suresh		5%	10,000	500	
2	c vasunadhara	AOYPM7710B	5%	2,000	100	
			Total	12,000	600	
SL.No	Particulars		Percentage	Amount	TDS	Section
	summit sales Logistics	ACQFS2044C	10%	7,725	775	
	summit sales Logistics	ACQFS2044C	10%	7,498	750	
	summit sales common exp	ACQFS2044C	10%	81,819	8,182	
	summit sales Logistics	ACQFS2044C	10%	5,917	591	
	summit sales Logistics	ACQFS2044C	10%	1,200	120	
	Modi properties pvt lt	AABCM4761E	10%	46,512	4,652	
	Modi properties pvt lt	AABCM4761E	10%	62,016	6,202	
	summit sales Logistics	ACQFS2044C	10%	15,504	1,550	
	summit sales Logistics	ACQFS2044C	10%	23,256	2,326	
	summit sales Logistics	ACQFS2044C	10%	7,752	775	
	summit sales Logistics	ACQFS2044C	10%	15,504	1,550	
	summit sales Logistics	ACQFS2044C	10%	7,752	775	
			TOTAL	2,82,455	28,248	

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Sub Total	7,08,917	34,707
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